

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
2246 HIGH SCHOOL					
GENERAL ASB	0.00	4,500.00	369.12CR	0.00	4,869.12CR
CONCESSIONS	197.02	0.00	197.02CR	0.00	0.00
VENDING MACHINES	0.00	334.14	334.14	0.00	0.00
STUDENT COUNCIL	505.58CR	0.00	6.40CR	511.98	0.00
INVESTMENT EARNING	0.00	102.99	102.99	0.00	0.00
MISCELLANEOUS	0.00	3,005.17	3,005.17	0.00	0.00
GENERAL ATHLETICS	0.00	13,175.00	9,569.45	0.00	3,605.55CR
TOURNAMENT/WIAA	0.00	0.00	3,175.00CR	3,175.00	0.00
BASEBALL	0.00	0.00	525.04CR	524.20	0.84CR
BOYS BASKETBALL	0.00	0.00	775.06CR	0.00	775.06CR
GIRLS BASKETBALL	0.00	0.00	74.39CR	0.00	74.39CR
TRACK	0.00	0.00	1,669.07CR	0.00	1,669.07CR
Cross Country	0.00	0.00	2,715.82CR	0.00	2,715.82CR
FOOTBALL	0.00	0.00	9,865.47CR	0.00	9,865.47CR
TENNIS	0.00	0.00	634.55CR	383.98	250.57CR
WRESTLING	230.00CR	0.00	3,986.79CR	0.00	4,216.79CR
VOLLEYBALL	0.00	0.00	4,755.89CR	0.00	4,755.89CR
SOFTBALL	0.00	0.00	2,092.70CR	0.00	2,092.70CR
CHEER	0.00	0.00	1,543.54CR	0.00	1,543.54CR
SPIRIT TEAM	0.00	0.00	81.25CR	0.00	81.25CR
GOLF	0.00	0.00	37.42CR	0.00	37.42CR
BOYS SOCCER	0.00	0.00	5,827.35CR	0.00	5,827.35CR
GIRLS SOCCER	0.00	0.00	8,088.91CR	0.00	8,088.91CR
FIRST AID	0.00	0.00	352.42CR	352.42	0.00
AWARDS	0.00	0.00	122.24CR	122.24	0.00
RECONDITIONING	2,981.52	0.00	2,981.52CR	0.00	0.00
CLASS OF 2019	1,201.58	0.00	1,201.58CR	0.00	0.00
CLASS OF 2020	1,201.58CR	0.00	1,201.58	0.00	0.00
CLASS OF 2021	4,877.46CR	0.00	118.24CR	4,995.70	0.00
CLASS OF 2022	2,165.11CR	0.00	0.00	0.00	2,165.11CR
PING PONG CLUB	58.80CR	0.00	0.00	0.00	58.80CR
ANNUAL CLUB	11,164.86CR	4,225.00	0.00	3,389.08	12,000.78CR
DRAMA CLUB	6,051.16CR	0.00	0.00	0.00	6,051.16CR
FBLA	3,190.01CR	130.00	0.00	110.00	3,210.01CR
FFA	3,625.18CR	1,730.00	0.00	499.35	4,855.83CR
NATIONAL HONOR SOCIETY	464.85CR	140.00	0.00	442.52	162.33CR
ART CLUB	136.16CR	0.00	0.00	0.00	136.16CR
MUSIC CLUB	3,227.71CR	0.00	0.00	0.00	3,227.71CR
CHEER CLUB	1,132.29CR	411.25	1,543.54	0.00	0.00
SPIRIT TEAM CLUB	81.25CR	0.00	81.25	0.00	0.00
KEY CLUB	2,759.02CR	560.75	283.25	640.04	2,396.48CR
BASEBALL CLUB	0.84CR	0.00	0.84	0.00	0.00
FOOTBALL CLUB	9,865.47CR	0.00	9,865.47	0.00	0.00
BOYS BASKETBALL CLUB	775.06CR	0.00	775.06	0.00	0.00
VOLLEYBALL CLUB	4,755.89CR	0.00	4,755.89	0.00	0.00
SOFTBALL CLUB	2,092.70CR	0.00	2,092.70	0.00	0.00
WRESTLING CLUB	5,470.37CR	2,500.00	4,216.79	3,753.58	0.00
TRACK CLUB	1,629.07CR	40.00	1,669.07	0.00	0.00
GOLF CLUB	37.42CR	0.00	37.42	0.00	0.00
TENNIS CLUB	250.57CR	0.00	250.57	0.00	0.00
GIRLS BASKETBALL CLUB	74.39CR	0.00	74.39	0.00	0.00
KNOWLEDGE BOWL CLUB	1,191.47CR	100.00	0.00	200.00	1,091.47CR
SNOW HOUNDS SKI CLUB	1,769.06CR	0.00	0.00	0.00	1,769.06CR
INTERTRIBAL CLUB	384.33CR	0.00	0.00	0.00	384.33CR
GIRLS SOCCER CLUB	7,842.20CR	1,007.00	8,088.91	760.29	0.00

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
2246 HIGH SCHOOL					
BOYS SOCCER CLUB	3,820.35CR	2,007.00	5,827.35	0.00	0.00
CROSS COUNTRY CLUB	2,715.82CR	0.00	2,715.82	0.00	0.00
WOODWORKING CLUB	400.00CR	0.00	0.00	0.00	400.00CR
LIFESKILLS CLUB	693.86CR	0.00	0.00	0.00	693.86CR
WORLD LANGUAGE	1,209.00CR	0.00	0.00	0.00	1,209.00CR
GAY STRAIGHT ALLIANCE	280.60CR	0.00	0.00	0.00	280.60CR
POWER LIFTING CLUB	11.61	0.00	11.61CR	0.00	0.00
INVEST ED	0.00	5,343.76	0.00	0.00	5,343.76CR
KEY CLUB PROJECTS	301.70CR	0.00	283.25CR	583.25	1.70CR
ASB PROJECTS AND DONATIONS	175.26CR	0.00	0.00	175.00	0.26CR
HIGH SCHOOL	82,214.72CR	39,312.06	5,000.00	20,618.63	95,908.15CR

Number of Accounts: 65

***** End of report *****